

IN RE:
LISA WILLIAMS

CASE NO. 07 B 04978

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-9302

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/21/2007 and was confirmed 08/13/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 02/04/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CONSUMER PORTFOLIO SERV	SECURED	17000.00	717.18	1631.70
CPS	NOTICE ONLY	NOT FILED	.00	.00
ADVANCE AMERICA	UNSECURED	NOT FILED	.00	.00
BANK CALUMET	UNSECURED	606.68	.00	.00
CAPITAL ONE BANK	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE BANK	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	967.42	.00	.00
HILCO RECEIVABLES LLC	UNSECURED	142.00	.00	.00
CHECK N GO	UNSECURED	699.84	.00	.00
CHECK'N GO	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	477.50	.00	.00
COMMONWEALTH EDISON	UNSECURED	1353.37	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
CONSUMER FINANCE CORP	NOTICE ONLY	NOT FILED	.00	.00
CROSSING POINTE	NOTICE ONLY	NOT FILED	.00	.00
HSBC NV	NOTICE ONLY	NOT FILED	.00	.00
HSBC CARD SERVICES	UNSECURED	NOT FILED	.00	.00
JEWELS	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING LLC	NOTICE ONLY	NOT FILED	.00	.00
MCI	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	460.98	.00	.00
MCI	UNSECURED	NOT FILED	.00	.00
EBERT TERRY MD	UNSECURED	NOT FILED	.00	.00
SEARS DENTAL	UNSECURED	NOT FILED	.00	.00
NAPLETONS HYUNDAI	UNSECURED	NOT FILED	.00	.00
NEUROLOGY ASSOCI	UNSECURED	NOT FILED	.00	.00
NEWPORT NEWS	UNSECURED	NOT FILED	.00	.00
SBC	UNSECURED	NOT FILED	.00	.00
SBC ILLINOIS	UNSECURED	NOT FILED	.00	.00
SEVENTH AVENUE	UNSECURED	222.09	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
SWISS COLONY	UNSECURED	NOT FILED	.00	.00

TCF NATIONAL BANK	NOTICE ONLY	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
VILLAGE OF LANSING ILLIN	UNSECURED	500.00	.00	.00
WASHINGTON MUTUAL	NOTICE ONLY	NOT FILED	.00	.00
WASHINGTON MUTUAL	UNSECURED	NOT FILED	.00	.00
Z TEL COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	276.35	.00	.00
CONSUMER PORTFOLIO SERV	UNSECURED	5.07	.00	.00
WORLD ASSET PURCHASING L	UNSECURED	97.94	.00	.00
ER SOLUTIONS INC	UNSECURED	594.81	.00	.00
DIRECT CHARGE	UNSECURED	444.80	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	343.14	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	83.56	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	30.00	.00	.00
STEFANS STEFANS & STEFAN	DEBTOR ATTY	2,500.00		589.72
TOM VAUGHN	TRUSTEE			211.40
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,150.00	
PRIORITY		.00
SECURED		1,631.70
INTEREST		717.18
UNSECURED		.00
ADMINISTRATIVE		589.72
TRUSTEE COMPENSATION		211.40
DEBTOR REFUND		.00
TOTALS	3,150.00	3,150.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 05/23/08

TOM VAUGHN
CHAPTER 13 TRUSTEE